

CITY OF MILFORD  
REGULAR MEETING  
JUNE 4, 2013  
MINUTES

A regular meeting of the Mayor and Council of the City of Milford, Nebraska was held at the Webermeier Library Building in said City on the 4th day of June 2013 at 7:30 pm. Present were: Mayor Dean Bruha; Council members: Rick Fortune, Jeff Heckman, Dan Kral; Attorney Robert Blevens; Chief of Police Forrest Siebken and City Clerk Jeanne Hoggins. Absent: Council member Jeff Baker. Also present: Elaine Plessel, Glenda Maury, Barb Liska and Logan Tuttle with the press.

Notice of the meeting was given in advance thereof by publishing in the Milford Times; a designated method for giving notice, as shown by the Affidavit of Publication attached to these minutes. Notice of the meeting was given to the Mayor and all members of the Council and a copy of their acknowledgement of receipt of notice and the agenda is attached to these minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

**CALL TO ORDER:** Mayor Dean Bruha called the meeting to order at 7:33 pm. and publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and is posted on the east wall of the Webermeier Library Meeting Room.

**MINUTES:** A motion was made by Fortune and seconded by Kral to approve the minutes of the May 7, 2013 meeting. Roll call vote: Fortune yes, Kral yes, Baker absent, Heckman yes. Motion carried.

A motion was made by Heckman and seconded by Kral to approve the minutes of the May 23, 2013 meeting. Roll call vote: Heckman yes, Kral yes, Baker absent, Fortune yes. Motion carried.

**PAYMENT OF BILLS:** A motion was made by Kral and seconded by Heckman that the following bills in the amount of \$112,073.94; Bond Principal in the amount of \$30,000.00; Bond Interest in the amount of \$5,802.50 and payroll in the amount of \$31,563.56 totaling \$179,440.00 approved by the Auditing Committee be approved for payment. Roll call vote: Kral yes, Heckman yes, Baker absent, Fortune yes. Motion carried.

**SALARIES:**

|       |                 |         |
|-------|-----------------|---------|
| 55367 | Mark Frey       | 1501.89 |
| 55368 | Forrest Siebken | 1334.60 |
| 55369 | Mavis Ferris    | 64.42   |

|       |                   |         |
|-------|-------------------|---------|
| 55370 | Jeanne Hoggins    | 1289.32 |
| 55371 | Gary TeSelle      | 1071.35 |
| 55372 | Robert Hull       | 944.83  |
| 55373 | David Dahle       | 1061.89 |
| 55374 | George Matzen     | 682.41  |
| 55375 | Tracy Yeackley    | 744.27  |
| 55376 | Jenna Filbert     | 216.10  |
| 55377 | Benjamin Rediger  | 1122.96 |
| 55378 | Craig Corder      | 1345.30 |
| 55379 | Jason Meyer       | 962.74  |
| 55380 | Sean Stahly       | 149.71  |
| 55381 | Stacey Rediger    | 422.52  |
| 55382 | Lisa Aschoff      | 550.77  |
| 55383 | Erica Pallas      | 308.52  |
| 55384 | Timothy Long      | 133.26  |
| 55396 | Mark Frey         | 1501.89 |
| 55397 | Forrest Siebken   | 1334.50 |
| 55398 | Mavis Ferris      | 80.07   |
| 55399 | Jeanne Hoggins    | 1289.32 |
| 55400 | Gary TeSelle      | 777.46  |
| 55401 | Robert Hull       | 880.38  |
| 55402 | David Dahle       | 1048.99 |
| 55403 | George Matzen     | 618.98  |
| 55404 | Tracy Yeackley    | 767.88  |
| 55405 | Jenna Filbert     | 249.34  |
| 55406 | David Jensen      | 81.26   |
| 55407 | Benjamin Rediger  | 1029.67 |
| 55408 | Craig Corder      | 2736.83 |
| 55409 | Jessica Young     | 327.07  |
| 55410 | Jason Meyer       | 1171.90 |
| 55411 | Caleb Dahle       | 111.56  |
| 55412 | Rebecca Anderson  | 302.57  |
| 55413 | Tiffany Blair     | 176.06  |
| 55414 | Sean Stahly       | 120.12  |
| 55415 | Stacey Rediger    | 322.57  |
| 55416 | Lisa Aschoff      | 444.03  |
| 55417 | Erica Pallas      | 285.22  |
| 55418 | Timothy Long      | 64.92   |
| 55419 | Ian Rempel        | 164.01  |
| 55420 | Sean Fredericksen | 142.28  |
| 55421 | Hunter Jensen     | 138.93  |

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| 55422 | Coleman Dahle   | 267.81 |
| 55423 | Josh Dalton     | 114.11 |
| 55424 | Alexa Stauffer  | 332.94 |
| 55425 | Cole Hartgerink | 35.15  |
| 55428 | Ricky Fortune   | 138.52 |
| 55429 | Dean Bruha      | 184.70 |
| 55430 | Jeffery Baker   | 138.52 |
| 55431 | Jeff Heckman    | 138.52 |
| 55432 | Dan Kral        | 138.52 |

**GENERAL FUND:**

|       |   |          |
|-------|---|----------|
| 55312 | Plains Power & Equipment- JD Tractor                | 26825.00 |
| 55313 | Aloha Roth- Food                                    | 30.00    |
| 55314 | Aramark- Pants & Rags                               | 417.53   |
| 55315 | AT&T- Library Long Distance                         | 5.67     |
| 55316 | Black Hills Energy- Service for April               | 739.48   |
| 55317 | Bob's Automotive- Brake Pads                        | 123.00   |
| 55318 | BSN Sports- Home Plate, Freight                     | 92.14    |
| 55319 | Canon Solutions- Copies, Maint Base                 | 108.13   |
| 55320 | Carrot-Top Industries- Retainer Ring for Flag Pole  | 66.93    |
| 55321 | Cash-Wa- Supplies (Foam Plates)                     | 92.85    |
| 55322 | Coventry Health Care- Health Ins. June 2013         | 8516.12  |
| 55323 | Dave Dahle- Steel Toe Shoes                         | 99.46    |
| 55324 | Diode Communications- Service for April             | 55.22    |
| 55325 | Eakes Office Plus- PO Books, Batteries, Binder      | 934.35   |
| 55326 | Farmer's Co-op- Fuel, Tire Repair, Plugs, Wires     | 1291.79  |
| 55327 | G&P Landfill- Trash/Tournament                      | 16.06    |
| 55328 | Gall's- Nitrate Gloves                              | 49.47    |
| 55329 | Hawkin's- Accu Tabs, Stabilizer, Pump, Azone        | 8298.07  |
| 55330 | Heiman, Inc.- Boots                                 | 265.90   |
| 55331 | John Deere Financial-Weights for Tractor            | 532.93   |
| 55332 | Kelly Supply Company- Coupling, Bushing             | 345.11   |
| 55333 | Kremer's Inc- Heater Repair, Materials, Labor       | 5904.42  |
| 55334 | Matheson Tri-Gas- Oxygen, C-Air                     | 77.40    |
| 55335 | Merle's Garden Center- 3 Trees                      | 139.50   |
| 55336 | Meyer Automotive- Air Cleaner, Filter               | 27.64    |
| 55337 | Midwest Service & Sales- Blades, Double Side Blade  | 444.22   |
| 55338 | Milford Senior Center- Kelley Entertainment         | 25.00    |
| 55339 | Milford Valu-Rite Pharmacy- Aspirin                 | 9.39     |
| 55340 | Municipal Supply- 8" 90 Deg. Bend, Freight          | 65.61    |
| 55341 | NE Fire Sprinkler Corp- Fire Sprinkler Inspection   | 325.00   |
| 55342 | NE Motor Parts- Air & Oil Filter, Spark Plug, Clamp | 235.61   |

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| 55343 | NPPD- Service for April                              | 6272.97 |
| 55344 | O'Keefe Elevator Co.- Elevator Inspection            | 640.00  |
| 55345 | Old Dominion Brush- 7 Ft. Strip Brush                | 345.72  |
| 55346 | One Call Concepts- Locates                           | 15.85   |
| 55347 | Card Services- Chain                                 | 19.80   |
| 55348 | Pac-N-Save- Food, Supplies                           | 149.19  |
| 55349 | Pizza Kitchen- Food for April Meals                  | 405.35  |
| 55350 | Recyclelink- Recyclelink Service                     | 36.00   |
| 55351 | Roxanne Roth- Cleaning Services                      | 100.00  |
| 55352 | Seward Co. Public Power Dist.- Wells 1&2             | 424.83  |
| 55353 | Seward County Independent-Notices, Minutes, Ads      | 443.92  |
| 55354 | Shell Fleet Plus- Gas                                | 110.64  |
| 55355 | Shell Fleet Plus- Car Gas                            | 80.01   |
| 55356 | Sports Express- T-Shirts, Hats, Visors               | 1048.40 |
| 55357 | Sunrise Country Manor- Meals for April               | 771.75  |
| 55358 | Tracy Yeackley- Mileage to Seward                    | 26.64   |
| 55359 | Uribe Refuse- Garbage Pick up                        | 186.00  |
| 55360 | VABA- 10U League Tournament Dues                     | 400.00  |
| 55361 | Verizon Wireless- Cell Phones                        | 125.38  |
| 55362 | Verizon Wireless- Mobile Data Air Cards              | 80.02   |
| 55363 | Verizon Wireless- Dept Cellular                      | 102.10  |
| 55364 | Wergin's Lawn Service- B St, Sr Center, & Pool Spray | 85.00   |
| 55365 | Westover Rock & Sand- Agri-lime                      | 1716.23 |
| 55366 | Windstream- Service for April                        | 98.83   |
| 55385 | Ameitas- Pension                                     | 1690.48 |
| 55386 | Union Bank- HSA                                      | 815.00  |
| 55387 | Aflac- Dis, Acc, Cancer, Supplementary               | 513.36  |
| 55388 | Allied Insurance- Bond, Travis Yeackley              | 200.00  |
| 55389 | American Building Inspectors- Inspections & Fee      | 970.00  |
| 55390 | Fort Dearborn- Life Insurance                        | 106.64  |
| 55391 | Mutual of Omaha- Disability                          | 30.24   |
| 55392 | NT Softball- Umpire Fee (May 23)                     | 40.00   |
| 55393 | York Fusion- 2 Umpires (May 29)                      | 60.00   |
| 55394 | City of Milford- Petty Cash- Pool Start up           | 40.00   |
| 55395 | NMVCA- Mosquito Workshop                             | 60.00   |
| 55426 | Ameritas- Pension                                    | 1690.48 |
| 55427 | Union Bank-HSA                                       | 815.00  |
| 55433 | Baker & Taylor- Books                                | 108.10  |
| 55434 | Ben Rediger- Steel Toe Shoes                         | 74.98   |
| 55435 | Bleven's Law Office- Legal Service for June 20       | 350.00  |
| 55436 | BSN- (T-Ball) Batting Tee Tube                       | 13.99   |

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| 55437 | Canon Financial- Contract Charge                      | 254.00  |
| 55438 | Card Service Center- Swimsuits, Picnic tables, Chairs | 2793.02 |
| 55439 | Companion Life- Dental Insurance                      | 595.52  |
| 55440 | Companion Life- Vision Insurance                      | 23.39   |
| 55441 | Culligan- Bottled water, Cooler Rent                  | 88.90   |
| 55442 | Elite Umpires- Umpire Services                        | 908.00  |
| 55443 | EMC- Addition of JD Tractor and Police Cruiser        | 122.00  |
| 55444 | Gerhold Concrete- Vinyl Patch, Primer                 | 38.50   |
| 55445 | GreatAmerica Financial- Meter Rent                    | 80.00   |
| 55446 | Hawkins- Valve, Frt, Chemtrol Controller              | 2014.08 |
| 55447 | Jeff Heckman- Whistles, Batteries, Trash Cans         | 67.53   |
| 55448 | JEO Consulting- Pool                                  | 3722.50 |
| 55449 | JWC Environmental- Exchange Program Muffinmo.         | 6736.00 |
| 55450 | Kelly Supply- Parts for Pool                          | 185.48  |
| 55451 | Kremer's Inc- Pool Project, Underground Wire Repair   | 7790.28 |
| 55452 | Menard's- Channel Drain & Grate                       | 960.81  |
| 55453 | Milford A/C & Appliance- Furnace Maint.               | 152.32  |
| 55454 | Milford Plumbing- Repair Fountains, Repair H2O Lines  | 622.70  |
| 55455 | Milford School Dist- Parking Tickets                  | 35.00   |
| 55456 | Nebraska Public Health- Coliform                      | 35.00   |
| 55457 | Pepsi- Pop  | 653.20  |
| 55458 | Reader Service- Books                                 | 12.99   |
| 55459 | Reimers Kaufman Concrete- Marble Dust                 | 279.72  |
| 55460 | Roxanne Roth- Cleaning Services                       | 75.00   |
| 55461 | Sack Lumber Co- Paint (Pool), Water Proofing          | 122.85  |
| 55462 | Seward County Independent- Want Ads                   | 24.15   |
| 55463 | Shell Fleet Plus- Fuel                                | 857.01  |
| 55464 | SLS League- 10 U Girls League Dues                    | 162.00  |
| 55465 | Terri Lea Roth- Memorial Day Flowers                  | 224.00  |
| 55466 | Too Fast Supply- Screws                               | 23.44   |
| 55467 | Union Bank- Gary TeSelle Acct, Medicare Part D        | 431.50  |
| 55468 | UpStart- Summer Reading Program                       | 184.41  |
| 55469 | Verizon Wireless- Well Control Monitor                | 40.01   |
| 55470 | WalMart- Dare Grad Supplies, Paint, Tape, Brushes     | 239.23  |
| 55471 | Windstream- Service for May                           | 514.76  |

**REPORTS OF OFFICERS, BOARDS AND COMMITTEES:** Written reports received were Milford Housing Authority minutes for May 9, 2013; Police Dept. activity report for April and May, 2013; MVFD Fire & Rescue NARSIS Report for May 2013. Heckman – Summer Reading Program has started. Pool is open but the weather is an issue. The new wading pool is progressing nicely. Chief Siebken reported Craig Corder resigned as of last

Thursday. Applications are coming in for the new Police Officer position. The new police cruiser is in service.

**COMMUNICATIONS:** \*Sales tax received for the month of March 2013 in the amount of \$14,084.64. \* NPPD lease agreement payment for the First Quarter of 2013 in the amount of \$49,858.51. \*Seward County Hazard Mitigation Identification meeting will be held on June 27, 2013 at 7:00 pm at the Seward Civic Center.

**NEW BUSINESS:**

**Introduction and Adoption of Ordinance – Amend Section 5-301 regarding litter:** Council member Heckman introduced the following ordinance:

ORDINANCE NO. 874

AN ORDINANCE TO AMEND SECTION 5-301 OF THE MILFORD MUNICIPAL CODE RELATING TO LITTERING; TO PRESCRIBE THE TIME THIS ORDINANCE SHALL BE IN FORCE AND TAKE EFFECT.

(See Ordinance Record)

**Approve E-911 Budget:** Communications Director Barb Liska reviewed the E911 budget informing the Council of a 0.23% increase from last year. She noted that tax dollars and land line surcharge funds make up a portion of their funding. Two new accounts have been created to support the source of income from the Public Service Commission. 25% of the income will go into one account that has to be spent or they lose it and 75% of the income can be set aside for up to 10 years. According to the Interlocal Agreement each County entity receives the E911 budget by June 1. It must be approved or disapproved in 30 days for submission to the County. Milford's contribution in funding is 4% which is approximately \$21,000.00. The Council questioned the additional funding from the Public Service Commission and what the E911 Center would be doing with this additional funding. It was noted that the funding being set aside for potentially 10 years could be used to offset the percentages having to be paid by the Villages and Cities of Seward County. The budget documents didn't show any source of revenue and the Council would like to see that portion of the budget. A motion was made by Kral and seconded by Fortune to approve the E911 budget with the stipulation that Milford's share does not exceed \$21,000.00. Roll call vote: Kral yes, Fortune yes, Baker absent, Heckman no. Motion carried.

**Discuss/Action of moving trash barrels to streets from alleys:** Mayor Bruha reported that the alleys are taking a beating from the large trash trucks. He is proposing that residents take their trash receptacles to the street curb for pick up. The recycle receptacles are already being picked up at the curb. This will minimize the maintenance in the residential alleys.

The Business District alleys will eventually need to be replaced with concrete. Mayor Bruha suggested evaluating this further for discussion next month.

**Discuss/Action of moving mail boxes to the no parking side of the street:**

Mayor Bruha was approached by the Post Master a while ago regarding mail carriers not being able to get to the mailboxes due to cars parking in the way. Discussion was held and Mayor Bruha is proposing moving all mailboxes to the “no parking” side of the street. There are some nice brick mailboxes to consider. The Council decided to invite Post Master Kay Hansen to the next Council meeting for her input.

**Discuss/Action – Storm Shelter requirements:** With the recent weather Mayor Bruha has been approached by a couple residents asking where they are supposed to go during a tornado warning. We have three trailer parks in town with no shelter. The Sr. Center basement was mentioned as a possibility for shelter. The Council questioned whether it’s the City’s responsibility to provide a storm shelter and what the liability would be if someone was hurt in the shelter or if the shelter did not hold up to the storm. People move into dwellings knowing that there could be storms. Glenda Maury enlightened the discussion with the fact that the ministerium is discussing opening up the Church’s in town for this very reason. She was also approached by some men in town that offered to build a storm bunker on the Linden Village property for the community. She had checked with HUD and there is no liability on Linden Village’s part because this is a non-dwelling building. The estimated cost of the shelter is \$30,000 to \$35,000. It was also noted that maybe the rental agreements in town should have a disclosure stating that there is no storm shelter facility. Glenda asked the City to provide a letter to U.S.D.A. stating what its liability would be.

**ADJOURNMENT:** A motion was made by Heckman and seconded by Kral to adjourn the meeting. Roll call vote: Heckman yes, Kral yes, Baker absent, Fortune yes. Motion carried and meeting adjourned at 9:07 pm.

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Jeanne Hoggins, City Clerk

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Dean A. Bruha, Mayor

**CERTIFICATION**

I, the undersigned, City Clerk of the City of Milford, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on June 4, 2013 that all of the subjects included in the foregoing proceedings were contained in the agenda for the

meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

(SEAL)

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Jeanne Hoggins, City Clerk